



PO No. | 4500052134

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Date: 05/21/2014 Page 1 of 2
				Billing Contact: KIM ANDREWS Telephone:
Vendor: Alliance Wireless Technologies Inc 9940 W Sam Houston Pkwy S STE 330 Houston TX 77099-5305			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014	
Vendor ID: 10031523 Phone: 866-804-2984 .			Buyer: Raymond Vestri Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Department Open-Vehicle Cameras</p> <p>Reference BID # 10042810-14-J, Outline Agreement # 4600001991</p> <p>Vehicle Fleet Modification to 70 Trucks-Camera install rear facing camera on the Cab A -Pillar just below the mirror or side marker lamp for Vehicle Safety Initiative (Eliminate blind spots)</p> <p>Contract Administrator: Mary Valerio Deputy Director (858) 526-2355 Motive Equipment Engineer: Chris Sandoval 858-526-2301 Accounts Payable: Kim Andrews (858) 526-2334</p>	100 EA	USD 380.00	USD 38,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500052134**

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Date: 05/21/2014 Page 2 of 2	
				Billing Contact: KIM ANDREWS Telephone:	
Vendor: Alliance Wireless Technologies Inc 9940 W Sam Houston Pkwy S STE 330 Houston TX 77099-5305 Vendor ID: 10031523 Phone: 866-804-2984 .			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 38,000.00 Tax \$ 0.00 PO Total \$ 38,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		